

**United States Bankruptcy Court**

Western District of New York

GARY T O'DONNELL SR  
65 PROSPECT STREET  
AVON, NY 14414

Case No.: 04-24107  
SS #1: XXX-XX-3266

**FINAL REPORT AND ACCOUNT**

This case was  
commenced on

MO.	DAY	YR.
09	23	04

The Plan was  
confirmed on

MO.	DAY	YR.
11	08	04

The Case was  
concluded on

MO.	DAY	YR.
04	24	06

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 6,650.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
GARY T O'DONNELL SR	777	Refund	0.00	0.00	0.00	0.00
ECAST SETTLEMENT CORP.	005	Secured	500.00	500.00	42.15	0.00
INTERNAL REVENUE SERVICE	007	Priority	1,453.31	1,453.31	0.00	0.00
INTERNAL REVENUE SERVICE	006	Priority	0.00	0.00	0.00	Not Filed
U S ATTORNEY FOR IRS	012	Priority	0.00	0.00	0.00	Not Filed
IRS	008	Priority	0.00	0.00	0.00	Not Filed
NYS DEPT OF TAX & FINANCE	010	Priority	829.25	829.25	0.00	0.00
US ATTORNEY'S OFFICE	013	Priority	0.00	0.00	0.00	Not Filed
BANK OF AMERICA	001	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL MANAGEMENT SERVIC	002	Unsecured	0.00	0.00	0.00	Not Filed
CHASE BANKCARD SERVICE IN	003	Unsecured	0.00	0.00	0.00	Not Filed
DIRECT MERCHANTS	004	Ignore	0.00	0.00	0.00	0.00
NCO FINANCIAL SYSTEMS INC	009	Unsecured	0.00	0.00	0.00	Not Filed
RUBIN & ROTHMAN	011	Unsecured	0.00	0.00	0.00	Not Filed
WOLPOFF & ABRAMSON LLP	014	Unsecured	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	007	Unsecured	28.69	28.69	0.00	0.00
ROCHESTER GAS & ELECTRIC	015	Ignore	0.00	0.00	0.00	0.00
ALLEGANY COUNTY	016	Ignore	213.00	213.00	5.43	0.00
ECAST SETTLEMENT CORP.	005	Unsecured	63.61	63.61	0.00	0.00
NYS DEPT OF TAX & FINANCE	010	Unsecured	61.55	61.55	0.00	0.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
GARY T O'DONNELL SR	999	Refund	1,999.83	1,999.83	0.00	0.00

## SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	713.00	2,282.56	153.85	0.00	1,999.83	5,149.24	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	713.00	2,282.56	153.85	0.00	1,999.83	5,149.24	
INTEREST PAID	47.58	0.00	0.00	0.00	0.00	47.58	

## OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

KEVIN BAMBURY, ESQ

1,194.00

1,194.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE	COMPENSATION		
	0.00	0.00		129.59	129.59	0.00	259.18

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

/s/ George M. Reiber

Certificate of Service

George M. Reiber

The undersigned hereby certifies that a copy of this Final Report and Account was sent electronically or by ordinary United States mail, postage prepaid, on 06/23/2006, to the debtor, attorney for the debtor, and the United States Trustee.

For signature, reference Trustee file copy